

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

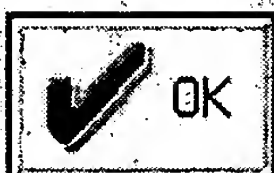
☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/11/2006	SSANDAR1	20	SALE	8001	A	9.00	10076099	033975
12/11/2006	SSANDAR1	19	SALE	1504	A	300.00	10076099	033975
12/11/2006	SSANDAR1	18	SALE	1501	A	1,400.00	10076099	033975
02/23/2006	EAYALEW1	46	SALE	1253	A	1,020.00	10076099	033975
01/11/2005	EABUBAK1	180	SALE	1252	A	450.00	10076099	033975
05/27/2004	WMITCHEL	3	SALE	1202	A	18.00	10076099	033975
06/12/2002	GTON11	352	SALE	581	A	40.00	10076099	033975
06/06/2002	ZJU HAR1	133	SALE	105	A	130.00	10076099	033975
06/06/2002	ZJU HAR1	132	SALE	103	A	108.00	10076099	033975
06/06/2002	ZJU HAR1	131	SALE	101	A	740.00	10076099	033975



Adjustment Detail

Authorization Detail

